

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Bernie John Woods  
3001 Curtis Lane  
Shreveport, La. 71103

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council  
Shreveport, LA  
Caddo Parish  
District G

OFFICE USE ONLY

Amend  
11/14

Supp-2014

2/14

3. Date of Primary

11-4-2014

This report covers from 20 Aug 2014 through 31 Dec 2014

4. Type of Report:

\_\_\_\_ 180th day prior to primary  
\_\_\_\_ 90th day prior to primary  
\_\_\_\_ 30th day prior to primary  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general  
\_\_\_\_ 40th day after general  
\_\_\_\_ Annual (future election)  
☒ Supplemental (past election)  
ONE CONTINUOUS Report  
☒ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_ Withdrawn  
\_\_\_\_ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
\_\_\_\_ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank  
2321 Greenwood Rd  
Shreveport, La. 71107

7. Full Name and Address of Treasurer

SELF

9. Name of Person Preparing Report

Bernie Woods

Daytime Telephone 318-227-1595

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26 day of Feb 2016

Bernie Woods  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-525-1297  
Daytime Telephone

Bernie John Woods  
Signature of Treasurer

318-525-1297  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Amendment(s)  
Attached  
AMENDMENT #3

15002992

2016 MAR -4 AM 9:43

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## OFFICE USE ONLY

### 1. Qualifying Name and Address of Candidate

Bernie John Woods  
3001 Curtis Lane  
Shreveport, LA 71109

### 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Amend  
7/14  
Supp  
#15002992  
7/20

### 3. Date of Primary

11-4-2015

This report covers from Nov 5, 2014 through Dec 31st 2014

### 4. Type of Report:

\_\_\_ 180th day prior to primary      \_\_\_ 40th day after general  
\_\_\_ 90th day prior to primary      \_\_\_ Annual (future election)  
\_\_\_ 30th day prior to primary      \_\_\_ Supplemental (past election)  
\_\_\_ 10th day prior to primary  
\_\_\_ 10th day prior to general      \_\_\_ Amendment to prior report

### 5. FINAL REPORT if:

\_\_\_ Withdrawn  
☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
\_\_\_ Unopposed

### 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital one Bank  
2321 Greenwood Road  
Shreveport, LA 71107

### 7. Full Name and Address of Treasurer

Self

### 9. Name of Person Preparing Report

Bernie Woods

Daytime Telephone 318-564-1597

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of July 2015

Bernie John Woods

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-525-1297

Daytime Telephone

Bernie John Woods

Signature of Treasurer

318-525-1297

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 JUL 22 AM 9:03

AMENDMENT ATTACHED  
AMENDMENT #2

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p><i>Bernie John Woods</i>  <i>3001 Curtis Lane</i>  <i>Shreveport, LA 71109</i></p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p>	<p><b>OFFICE USE ONLY</b></p> <p><i>Amend</i>  <i>1/14</i>  <i>Supp</i>  <i>#15002992</i></p>
<p>3. Date of Primary <u>11-4-2015</u></p> <p>This report covers from <u>Nov 5, 2014</u> through <u>Dec 31, 2014</u></p>		<p>15002992</p>
<p>4. Type of Report:</p> <p> <input type="checkbox"/> 180th day prior to primary      <input type="checkbox"/> 40th day after general  <input type="checkbox"/> 90th day prior to primary      <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> 30th day prior to primary      <input checked="" type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general      <input checked="" type="checkbox"/> Amendment to prior report         </p>		
<p>5. FINAL REPORT if:</p> <p> <input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid  <input type="checkbox"/> Unopposed         </p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p><i>Capital One Bank</i>  <i>2321 Greenwood Road</i>  <i>Shreveport, LA 71107</i></p>	<p>7. Full Name and Address of Treasurer</p> <p><i>SELF</i></p>	
<p>9. Name of Person Preparing Report <i>Bernie Woods</i></p> <p>Daytime Telephone <i>318-525-1297</i></p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <div style="text-align: right; transform: rotate(-45deg); opacity: 0.5;">             2015 APR 16 PM 8:44              RECEIVED              CAMPAIGN FINANCE           </div>
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <u>13</u> day of <u>April</u>, <u>2015</u></p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p><i>Bernie John Woods</i>            Signature of Candidate/Chairperson            (To be signed by Chairperson only if report by principal campaign committee)</p> </div> <div style="width: 45%;"> <p><u>318-525-1297</u>            Daytime Telephone</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p><i>Bernie John Woods</i>            Signature of Treasurer</p> </div> <div style="width: 45%;"> <p><u>318-525-1297</u>            Daytime Telephone</p> </div> </div>		

AMENDMENT ATTACHED  
AMENDMENT

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Bernie John Woods  
3001 Curtis Lane  
Shreveport, LA  
71109

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

## OFFICE USE ONLY

11/14

Supp  
3/3



15002992

## 3. Date of Primary

11-4-2014

This report covers from NOV 5, 2014 through DEC 31, 2014

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
2321 Greenwood Road  
Shreveport, LA 71107

## 7. Full Name and Address of Treasurer

SELF

## 9. Name of Person Preparing Report

Bernie Woods

Daytime Telephone 318-525-1297

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of March, 2015

Bernie John Woods  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-525-1297  
Daytime Telephone

Bernie John Woods  
Signature of Treasurer

318-564-1597  
Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
MAR 4 PM 9:07

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1320. <sup>00</sup> <sub>XX</sub>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1320. <sup>00</sup> <sub>XX</sub>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 15128. <sup>01</sup> <sub>XX</sub>
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16448. <sup>01</sup> <sub>XX</sub>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16448. <sup>01</sup> <sub>XX</sub>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16448. <sup>01</sup> <sub>XX</sub>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16448. <sup>01</sup> <sub>XX</sub>
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16448. <sup>01</sup> <sub>XX</sub>
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	

AMENDMENT #3

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 420.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 420.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 420.00
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 420.00
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	0
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

AMENDMENT

Beenie John Woods District G For city Council For Shreveport, LA 71109  
 Oct, 14, 2014  
 Nov, 4, 2014

# SUMMARY PAGE (CORRECTION)

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 370.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 370.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 4081.04
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4451.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6133.23
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6133.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 950.00
15. <b>Plus</b> total receipts this period (Line 8 above)	\$ 4451.04
16. <b>Less</b> total disbursements this period (Line 13 above)	\$ -1682.19
17. <b>Less</b> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ -732.19

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$732.19
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$732.19
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$732.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$(-732.19)
15. <i>Plus</i> total receipts this period (Line 8 above)	\$732.19
16. <i>Less</i> total disbursements this period (Line 13 above)	- 0 -
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

<p style="text-align: center;"><b>NOTICE</b></p> <p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>
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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Rasscom USALLC 1250 Parone court Shreveport, LA. 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-21-2014	\$400. <sup>00</sup>	\$400. <sup>00</sup>
Sam Glass 1725 Arlington Ave. Shreveport, LA. 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-21-2014	\$150. <sup>00</sup>	\$150. <sup>00</sup> <del>xx</del>
TIFFANIE Jack Gidney 5765 SHANNON Dr. Shreveport, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-6-2014	\$50. <sup>00</sup> <del>xx</del>	\$50. <sup>00</sup> <del>xx</del>
Earl Campbell 650 WILKINSON STREET Shreveport, La. 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-2014	\$100. <sup>00</sup> <del>xx</del>	\$100. <sup>00</sup> <del>xx</del>
Keith Hightower Campaigne 6132 River Road Shreveport, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-15-2014	\$250. <sup>00</sup> <del>xx</del>	\$250. <sup>00</sup> <del>xx</del>
Jennifer Campbell 650 WILKINSON ST Shreveport, LA. 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-22-2014	\$100. <sup>00</sup> <del>xx</del>	\$100. <sup>00</sup> <del>xx</del>
Lydia JACKSON 108 Plano St Shreveport, LA. 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-2-2014	\$150. <sup>00</sup> <del>xx</del>	\$150. <sup>00</sup>
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>1200</u> TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			



# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Patrick Pratt Blanchard, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-30-2014	\$100. <sup>00</sup> <sub>xx</sub>	\$100. <sup>00</sup> <sub>xx</sub>
Rue. John Marshall Route 1, Box 162 Houghton LA 71037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-30-2014	\$20. <sup>00</sup> <sub>xx</sub>	\$20. <sup>00</sup> <sub>xx</sub>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$120			TOTAL this report (complete only on last page of schedule) _____ TOTAL this election \$1320

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<i>Beanie John Woods</i> <i>3001 Curtis Lane</i> <i>Shreveport, LA 71109</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>Nov 5, 2014</i> <i>Dec, 31, 2014</i>		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL <b>this report</b> (complete only on last page of schedule) _____ TOTAL <b>this election</b> _____			

Form 102, Rev. 11/14

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<i>Bernie John Woods</i> <i>3001 Curtis Lane</i> <i>Shreveport, LA 71109</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>NOV 5, 2014</i>  <i>DEC 31, 2014</i>		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<i>Bernie John Woods</i> <i>3001 Curtis Lane</i> <i>Shreveport, LA 71109</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>Nov 5, 2014</i> <i>Dec 31, 2014</i>	<i>\$</i> <i>732.19</i>	<i>\$</i> <i>732.19</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Bernie Woods 3001 Curtis Lane Shreveport, LA. 71109</p>	<p>2. a. Date* <u>25 Sep 2014</u>    b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7325.69</u></p> <p>d. Balance due. .... \$ <u>7325.69</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Charles Wilson P.O. Box 29088 Shreveport, LA 71149</p>	<p>2. a. Date* <u>25 Sep 2014</u>    b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>\$1000.00</u></p> <p>d. Balance due. .... \$ <u>\$1000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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<p>1. Name and address of lender</p> <p><b>Bernie Woods</b>  <b>3001 Curtis Lane</b>  <b>Shreveport, La. 71109</b></p>	<p>2. a. Date* <u>15 Oct 2014</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5382.32</u></p> <p>d. Balance due. .... \$ <u>5382.32</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr style="height: 150px;"> <td style="text-align: center; vertical-align: middle;">0</td> <td style="text-align: center; vertical-align: middle;">0</td> <td style="text-align: center; vertical-align: middle;">0</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	0	0	0
4. Repayments this period Date	Principal	Interest					
0	0	0					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p><b>Liddell Smith</b>  <b>8450 E. Kings Hwy # F-14</b>  <b>Shreveport, La. 71115</b></p>	<p>2. a. Date* <u>10 Oct, 2014</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due. .... \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr style="height: 150px;"> <td></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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## SCHEDULE B: LOANS RECEIVED

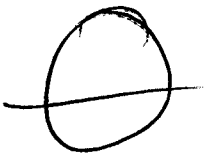
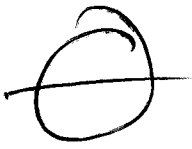
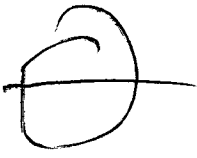
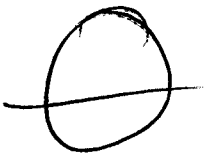
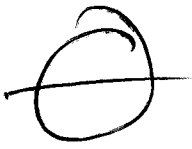
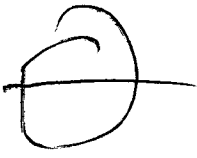
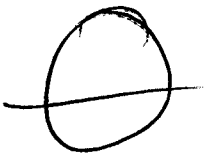
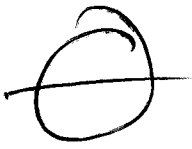
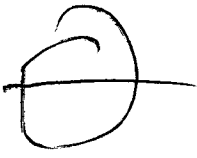
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<p>1. Name and address of lender</p> <p><u>Bernie Woods</u>  <u>3001 Curtis Lane</u>  <u>Shreveport, LA. 71109</u></p>	<p>2. a. Date* <u>31 Dec 2014</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>420.00</u></p> <p>d. Balance due ..... \$ <u>420.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>									
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11-5-2014	\$1000.00	Debt Forgiven								
11-5-2014	\$1000.00	Debt Forgiven								
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Form 102, Rev. 11/14

## SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender</p> <p><i>Bernie John Woods</i>  <i>3001 Curtis Lane</i>  <i>Shreveport, LA 71109</i></p>	<p>2. a. Date* <u>11-5-2014</u>      b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* .....\$ <u>0</u></p> <p>d. Balance due .....\$ <u>0</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>									
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<i>11-5-2014</i>	<i>\$1000.00</i> <i>Debt</i> <i>Forgiven</i>	<i>Debt Forgiven</i>								
<i>11-5-2014</i>	<i>\$1000.00</i> <i>Debt</i> <i>Forgiven</i>	<i>Debt</i> <i>Forgiven</i>								
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<p>1. Name and address of lender</p> <p><i>Bernie John Woods</i>  <i>3001 Curtis Lane</i>  <i>Shreveport, LA 71109</i></p>	<p>2. a. Date* <i>11-5-2014</i>      b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* .....\$ <i>0</i></p> <p>d. Balance due .....\$ <i>0</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr style="height: 150px;"> <td style="text-align: center; vertical-align: middle;"><i>0</i></td> <td style="text-align: center; vertical-align: middle;"><i>0</i></td> <td style="text-align: center; vertical-align: middle;"><i>0</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>0</i>	<i>0</i>	<i>0</i>
Date	Principal	Interest					
<i>0</i>	<i>0</i>	<i>0</i>					

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Date	Principal	Interest								
<i>11-5-2014</i>	<i>\$1000.00</i> <i>Debt</i> <i>Forgiven</i>	<i>Debt</i> <i>Forgiven</i>								
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>Bernie John Woods</i> <i>3001 Curtis Lane</i> <i>Shreveport, LA 71109</i>	2. a. Date* <i>11-5-2014</i>	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* ..... \$ <i>732.19</i>	
	d. Balance due ..... \$ <i>732.19</i>	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	<i>- 0 -</i>	<i>- 0 -</i>	<i>- 0 -</i>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* ..... \$ _____	
	d. Balance due ..... \$ _____	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors <i>Widdell Smith</i> <i>8450 E. Kings Highway</i> <i>NOF-14</i> <i>Shreveport, LA 71115</i> <i>Charles Wilson</i> <i>P.O. Box 29088</i> <i>Shreveport, LA 71149</i>	4. Repayments this period		
	Date	Principal	Interest
	<i>11-5-2014</i>	<i>\$1000.00</i> <i>Debt</i> <i>Forgiven</i>	<i>Debt</i> <i>Forgiven</i>
	<i>11-5-2014</i>	<i>\$1000.00</i> <i>Debt</i> <i>Forgiven</i>	<i>Debt</i> <i>Forgiven</i>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Brothers Seafood 4916 Monhouse Shreveport, LA 71119	21 Sept 2014	FUNDRAISER	\$600.00
Kreation with Klass 7288 Greenwood Road Shreveport, LA 71119	21, Sept 2014	Bar tender FUNDRAISER	\$80.00
DJ services Shreveport, LA	21, Sept 2014	DJ-Music FUNDRAISER	\$100.00
Portrait Innovations 7020 Youree Shreveport, LA 71105	22, Sept 2014	Campaign Photos	\$76.01
Certificate of occupancy Application 505 Travis St. Shreveport, LA 71101	19, Sept 2014	CAMPAIGN	\$50.00
C.W Lane Properties, LLC P.O Box 1757 Shreveport, LA 71166	19 Sept 2014	CAMPAIGN Headquarters	\$750.00
System Parking Shreveport, LA 71105	3 Sept 2014	Parking for Seminar Ethics Rules	\$10.00
The CUB Restaurant Shreveport, LA	3 Sept 2014	CAMPAIGN DINNER	\$39.00
3. SUBTOTAL (optional)			1705.01
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Office Depot 8210 Jewella Shreveport, LA 71108	11 Sept, 2014	printing Ink Paper	\$ 79.92
Sams Club Shreveport, LA	20, Sept 2014	Cleaning Supplies For Campaign Headquarters	\$ 161.02
Monk house Seafood 5205 Monkhouse Shreveport, LA 71103	19 Sept 2014	Campaign Volunteer Committee Dinner	\$ 61.33
Sams Club Shreveport, LA	12 Sept 2014	Table for Campaign Headquarters	\$ 54.28
Southern Classic Chicken Shreveport, LA	23 Sept 2014	Lunch for Committee	\$ 21.81
Office Depot 8210 Jewella Shreveport, LA 71108	21, Sept 2014	Receipt Book Cash Box	\$ 147.09
Office Depot 8210 Jewella Shreveport, LA 71108	18 Aug 2014	INK Pens INK	\$ 53.19
Office Depot 8210 Jewella Shreveport, LA 71108	18 Aug 2014	INK Pens	\$ 24.97
3. SUBTOTAL (optional)			543.59
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES *Corrected*

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
CAOO Parish Clerk of Court Shreveport, LA	20 Aug, 2014	filing fees qualifying	\$600.00
Louisiana Secretary of State Baton Rouge, LA	9 Sept, 2014	List of voters in District G	\$154.00
Signs Now 8939 Jewella Ave Ste. 128 Shreveport, LA 71118	19 Sept, 2014	Campaign Banner	\$167.24
Signs Now 8939 Jewella Ave Ste. 128 Shreveport, LA 71118	12 Sept, 2014	Campaign Banner	\$243.96
Lester Sales Shreveport, LA	12 Sept, 2014	Campaign t-shirts	\$190.00
Signs Now 8939 Jewella Ave Ste. 128 Shreveport, LA 71118	16 Sept, 2014	Campaign Push cards	\$871.89
Signs Now 8939 Jewella Ave. Ste. 128 Shreveport, LA 71118	19 Sept, 2014	Campaign Yard signs	\$3,000.00
Kreation with Klass 7288 Greenwood Rd Shreveport, LA 71119	21, Sept 2014	Fundraiser venue	\$200.00
3. SUBTOTAL (optional)		\$5427.09	<del>2224.09</del>
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Amistad Radio P.O. Box 7685 Shreveport, LA 71137	9 Sep + 2014	Radio Commercial	\$80.00
Capital one Bank 2321 Greenwood Rd Shreveport, LA 71109	25 Aug 2014	open BANK Account ordered checks	\$ 320.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Whites Printing 1023 Norma Ave Shreveport, LA 71103	10-6-2014	Push CARO	\$ 100.00
UPS mail service Shreveport, LA	10-6-2014	Stamps mailed Report	\$ 68.99
Brothers Seafood 4916 Monhouse Shreveport, LA 71119	10-6-2014	Lunch	\$ 34.32
Pizza Hut Shreveport, LA	10-6-2014	Dinner	\$ 30.39
Kentucky Fried Chicken 4005 Hearne Shreveport, LA 71103	10-9-2014	Lunch	\$ 32.57
Down South Cajun 723 E. 70th St. Shreveport, LA	10-10-2014	Dinner	\$ 20.85
Down South Cajun 723 E. 70th St Shreveport, LA	10-10-2014	Lunch	\$ 46.26
Whites Printing 1023 Norma Shreveport, LA 71103	10-10-2014	Push cars	\$ 95.00
3. SUBTOTAL (optional)			428.38
4. TOTAL (optional - complete only on last page of this schedule)			

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Down South Cajun 723 E. 70th St. Shreveport, LA 71108	9-29-2014	Lunch Campaign	\$62.99
South Field Grill 8235 Jewella Ave Shreveport, LA 71103	9-29-2014	Campaign Dinner	\$45.17
Office Depot 8210 Jewella Shreveport, LA 71108	10-1-2014	Supplies paper	\$53.20
C&C Cafe 1265 Milam Shreveport, LA 71103	10-1-2014	Lunch Campaign	\$35.84
Sams Wholesale Shreveport, LA	10-2-2014	Lunch For CANVASING	\$278.98
Whites printing 1023 Norma Ave Shreveport, LA 71103	10-2-2014	push cards	\$200.00
Office Depot 8210 Jewella Shreveport, LA 71103	10-3-2014	Office Supplies	\$17.14
C&C Cafe 1265 Milam Shreveport, LA 71103	10-3-2014	Lunch	\$14.93
3. SUBTOTAL (optional)			708.85
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Country Market 2165 Greenwood Road Shreveport, LA 71103	10-1-2014	Campaign Lunch	\$ 92.08
Donut's 9030 Mansfield Road Shreveport, LA 71103	10-1-2014	Campaign Dinner	\$ 86.86
Office Depot 8210 Jewella Ave Shreveport, LA 71108	10-14-2014	Supplies For Campaign	\$ 111.70
SAMS Wholesale Shreveport, LA	10-10-2014	Food & Supplies Campaign Fundraiser	\$ 364.62
Harland Check Capital Bank	10-2-2014	Checks For Campaign Account	\$ 25.60
KDILS Radio Station Shreveport LA	10-13-2014	Livestream For Fundraiser	\$ 1,250.00
3. SUBTOTAL (optional)			\$ 1930.86
4. TOTAL (optional - complete only on last page of this schedule)			<del>\$ 3068.09</del>

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Monkhouse Seafood Shreveport, LA	10-27-2014	Dinner	\$40.42
UPS mail Service Shreveport, LA 71103	10-27-2014	mail - stamps	\$24.16
Kentucky Fried Chicken Shreveport, LA	10-29-2014	Lunch	\$20.86
KOKS Radio P.O. Box 7197 Shreveport, LA 71107	10-30-2014	Radio Commercial	\$1,096.00 ✓
UPS mail Service Shreveport, LA 71103	10-30-2014	Stamps mailers	\$118.00
C & C Cafe 1245 William Shreveport, LA 71103	10-31-2014	Dinner	\$74.39
Whites Printing 1033 Norma Shreveport, LA 71103	11-3-2014	Push cards	\$211.77 ✓
Sams club wholesale Shreveport, LA	11-3-2014	Supplies For Election Campaign Day	\$76.02
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,661.62

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Water & Sewage Shreveport, LA	10-28-2014	Campaign headquarters	\$ 44.03
Whites Printing 1023 Norma Shreveport, LA 71103	11-3-2014	Political yard signs	\$ 175.15
Down South Cajun 723 E. 70th St Shreveport, LA	11-4-2014	Election Day Dinner	\$ 173.83
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			<b>393.01</b>

Form 102, Rev. 3/03 Page Rev. 3/03

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Brothers Seafood 4916 Monkhouse Shreveport, LA 71119	10-20-2014	Dinner	\$26.81
Super One Foods Shreveport, LA	10-21-2014	lunch	\$ 101.19
UPS mail service Shreveport, LA	10-21-2014	Stamps	\$ 98.00
office Depot Shreveport, LA	10-24-2014	INK paper	\$ 28.20
SAMS Wholesale Shreveport, LA	10-27-2014	Cleaning Supplies for Headquarters	\$ 197.03
Whites Printing 1023 Norma Shreveport, LA 71103	10-24-2014	Push CARDS	\$ 195.00
WAL-MART Shreveport, LA	10-27-2014	Decorations For Campaign Headquarters	\$ 169.75
20/20 Seafood Shreveport, LA	10-27-2014	lunch	\$ 40.61
3. SUBTOTAL (optional)			\$56.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 0105 Page 1 of 2

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Whites Printing 1023 Norma Shreveport, LA 71103	11-3-2014	SIGNS	\$211.00
Sams Wholesale Shreveport, LA	11-4-2014	Food Supplies Election Night	\$210.74
Great Wall China 7008 Pines Road Shreveport, LA 71129	11-3-2014	lunch	\$25.09
Great Wall China 7008 Pines Road Shreveport, LA 71129	11-3-2014	lunch	\$24.48
Great Wall China 7008 Pines Road Shreveport, LA 71129	11-3-2014	lunch	\$20.85
Great Wall China 7008 Pines Road Shreveport, LA 71129	11-3-2014	Lunch	\$5.00
KYSB Radio Shreveport, LA	11-4-2014	live Remote Election Day	\$480.00
Whites Printing 1023 Norma Shreveport, LA 71103	10-28-2014	PUSH CARDS	\$211.77
3. SUBTOTAL (optional)			1188.93
4. TOTAL (optional - complete only on last page of this schedule)			

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Waffle House Shreveport LA	10-16-2014	Breakfast	\$24.05
Sams Wholesale Shreveport, LA	10-17-2014	Supplies Campaign Headquarters	\$321.56
UPS Mail Service Shreveport, LA	10-17-2014	Stamps	\$98.00
Sams Wholesale Shreveport, LA	10-17-2014	Supplies	\$93.23
Supreme Foods Shreveport LA	10-20-2014	Food	\$85.66
20/20 Seafood Shreveport LA	10-20-2014	Dinner	\$71.05
Sams Wholesale Shreveport, LA	10-20-2014	Cleaning Supplies for Campaign Headquarters	\$51.86
Brothers Seafood 4916 Monkhouse Shreveport, LA 71119	10-20-2014	Lunch	\$38.67
3. SUBTOTAL (optional)			\$784.08
4. TOTAL (optional - complete only on last page of this schedule)			<del>4204.25</del>

Form 100, Rev. 03/04 Page 2 of 2

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Swepco Electric Bill	15 Nov 2014	Electric Bill	\$ 152.08 xx
minimum Balance Fee	1 Dec 2014	BANK fees	\$ 8.95 xx
Swepco Electric Final Bill	31 Dec 2014	Final Electric Bill	\$ 222.38 xx
At&T Phone Bill	31 Dec 2014	Final Phone Bill	\$ 36.59 xx
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	\$ 420.00		

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Electric Sweeco			\$152.08
Min Balance			\$8.95
Sweeco Final Bill			\$222.38
Phone Bill			\$36.59
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14